

Trust ledgerTrust ledger
10/03/2023
4:55 PM**Date Range:** 09/29/2023 - 10/03/2023**Practice Area:** All**Breakdown Level:** ClientWayne Lynch, AdministratorEscrow Account

Date	Source/ Recipient	Reference	Matter Number	Funds Out	Funds In	Balance
09/28/2023	Opening Balance for Client	-		-	-	\$0.00
10/02/2023 Settlement funds received from City of Virginia Beach	Settlement funds received from City of Virginia Beach	30079913	00251-Lynch, AdministratorEstat e of Donovan Lynch v. City of Virginia Beach and Officer Solomon Simmons	-	\$3,000,000.00	\$3,000,000.00
10/02/2023 Attorneys' fees paid to Anchor Legal Group, PLLC	Anchor Legal Group PLLC	2303	00251-Lynch, AdministratorEstat e of Donovan Lynch v. City of Virginia Beach and Officer Solomon Simmons	\$229,635.18	-	\$2,770,364.82
10/02/2023 Attorneys' fees paid to KelleterLaw PC	KelleterLaw PC	2304	00251-Lynch, AdministratorEstat e of Donovan Lynch v. City of Virginia Beach and Officer Solomon Simmons	\$14,025.00	-	\$2,756,339.82
10/03/2023 Funeral expenses paid to Wayne B. Lynch	Wayne B. Lynch	2305	00251-Lynch, AdministratorEstat e of Donovan Lynch v. City of Virginia Beach and Officer Solomon Simmons	\$12,038.60	-	\$2,744,301.22
10/03/2023 Wire sent to Wayne B. Lynch, Administrator, Estate of Donovan	Wayne B. Lynch, Administrator, Estate of Donovan Wayne Lynch	-	00251-Lynch, AdministratorEstat e of Donovan Lynch v. City of Virginia Beach and	\$2,034,729.39	-	\$709,571.83

Wayne Lynch		Officer Solomon Simmons			
10/03/2023 Wire send to Martin Law PLLC for attorneys' fees and costs	Martin Law PLLC -	00251-Lynch, AdministratorEstat e of Donovan Lynch v. City of Virginia Beach and Officer Solomon Simmons	\$679,197.47	-	\$30,374.36
10/03/2023 Payment for bill #2399	Transferred to: Operating Account for invoice #2399	00251-Lynch, AdministratorEstat e of Donovan Lynch v. City of Virginia Beach and Officer Solomon Simmons	\$3,633.70	-	\$26,740.66
10/03/2023 Payment for bill #2519	Transferred to: Operating Account for invoice #2519	00251-Lynch, AdministratorEstat e of Donovan Lynch v. City of Virginia Beach and Officer Solomon Simmons	\$7,429.59	-	\$19,311.07
10/03/2023 Payment for bill #2739	Transferred to: Operating Account for invoice #2739	00251-Lynch, AdministratorEstat e of Donovan Lynch v. City of Virginia Beach and Officer Solomon Simmons	\$11,075.00	-	\$8,236.07
10/03/2023 Payment for bill #2869	Transferred to: Operating Account for invoice #2869	00251-Lynch, AdministratorEstat e of Donovan Lynch v. City of Virginia Beach and Officer Solomon Simmons	\$6,206.39	-	\$2,029.68
10/03/2023 Payment for bill #2952	Transferred to: Operating Account for invoice #2952	00251-Lynch, AdministratorEstat e of Donovan Lynch v. City of Virginia Beach and Officer Solomon Simmons	\$2,029.68	-	\$0.00
Closing Balance			\$3,000,000.00	\$3,000,000.00	\$0.00
Client Total			\$3,000,000.00	\$3,000,000.00	\$0.00